

**CORPORATION DIRECTOR CHANGE
AMBULANCE OPERATOR BUSINESS LICENSE APPLICATION EVALUATION
AMBULNZ HEALTH, LLC, dba IMPULSE AMBULANCE**

ORDINANCE REQUIREMENT	REF. #	APPLICATION REVIEW CHRONOLOGY	POTENTIAL ISSUES AND/OR APPLICATION DEFICIENCIES
<p>Signed Application Form and Attachments (original with five copies and correct fees) If applicant is a corporation or limited liability company (LLC), the following is also required:</p> <ul style="list-style-type: none"> • Statement of Information • Articles of Incorporation (corporations) • Articles of Organization (LLC) • Certificate of Status 	<p>Application Instructions Section A 7.06.020</p>	<p>On October 8, 2015, an application for Corporation Director change for Impulse Ambulance was received. The proposed transaction involves the 100% acquisition of Impulse Ambulance and all their assets to Ambulnz Health, LLC. Impulse Ambulance will then convert to Ambulnz Health, LLC.</p> <p>A letter of notice (dated 9/02/15), signed by Stan Vashovsky, Chief Executive Officer for Ambulnz Health, LLC was submitted with the application packet and indicates "that on or about October 30, 2015, Ambulnz Health, LLC, intends to acquire all the assets of Impulse Ambulance, Inc." The letter also lists the owners of Ambulnz Health, LLC as being the following:</p> <ul style="list-style-type: none"> • Ambulnz Holdings, LLC (100% direct owner) • Ambulnz, LLC (100% indirect owner) • Stan Vashovsky (25% indirect owner) • Ira Smedra (12% indirect owner) • Balance of ownership is divided amongst various investors none of which own more or equal to 5% <p>A County of Los Angeles EMS Agency Ambulance Operator License Application Affirmation statement, signed by Andre Oberholzer, Manager of Ambulnz Health, LLC was submitted (dated 10/1/15). The affirmation states "Ambulnz Health, LLC has no intent, no purpose, no arrangement, and no policy to discharge, replace, or otherwise alter the management staff and structure of the Impulse Ambulance, Inc. as it currently stands on the date of October 1st, 2015" without the prior approval of the EMS Agency. Furthermore, "Ambulnz Health, LLC has no intent, no</p>	

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		<p>purpose, no arrangement, and no policy to amend, repeal, or otherwise alter any employment agreements previously engaged by Impulse Ambulance, Inc. prior to October 1st, 2015,” without the prior approval of the EMS Agency.</p> <p>The EMS Agency received three (3) separate, completed and signed Corporate Director Change Application forms (dated 10/07/15) which list Ambulnz Health, LLC as the proposed business name from the following three individual applicants:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO • Andre Oberholzer, CFO • Ira Smedra, Managing Member <p>Ira Smedra is listed as a “Director” on the Organizational Chart, Rate Schedule and Affirmations, but “Managing Member” on application.</p> <p>All 3 applications submitted list Ambulnz Health, LLC as the full name of business. They do not state Ambulnz Health, LLC dba Impulse Ambulance. It is unclear whether the business entity would be named “Ambulnz Health, LLC” or “Ambulnz Health, LLC, <u>dba Impulse Ambulance.</u>”</p> <p>All three (3) application forms also identify the same following partners and their shareholdings:</p> <ul style="list-style-type: none"> • Stan Vashovsky 25% • Manhattan Five Partners, LLC 12% • An attached “Organization Chart”/Structure, which states there are 31 shareholders < 5% 	

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		<p>An 'Organizational Structure' sheet for Ambulnz, LLC (dated 10/7/15) was submitted. It identifies "Ambulnz, LLC as 100% ownership of Ambulnz Holdings, LLC, which in turn has 100% ownership of Ambulnz Health, LLC dba Impulse Ambulance."</p> <ul style="list-style-type: none"> • Ambulnz, LLC are Shareholders with > 5% ownership, which include: <ul style="list-style-type: none"> ○ Stan Vashovsky 25% ○ Manhattan Five Partners, LLC 12% <p>It is not clear who the 31 Shareholders with <5% interest are, and what they are Shareholders of.</p> <p>There is a discrepancy in owners and partners listed on the applications, the letter of notice, and the organization structure sheet submitted. "Manhattan Five Partners, LLC" is listed as 12% owner on application and organization structure sheet, but not in the letter of notice. Ira Smedra is listed as 12% indirect owner in letter of notice, but is not listed on organization structure sheet nor as "Partner" on application.</p> <p>The following corporate documentation was submitted:</p> <ul style="list-style-type: none"> • A "Certificate of Formation" document for Ambulnz, LLC dated 6/17/15, certified by Jeffrey W. Bullock, Secretary of State (SOS) of the State of Delaware on 6/18/15. • A "Certificate of Formation" document for Ambulnz Holdings, LLC on 8/05/15 certified by Jeffrey W. Bullock, SOS of the State of Delaware on 8/06/15. • A "Certificate of Formation" document for Ambulnz Health, LLC dated 8/07/15, certified by Jeffrey W. Bullock, SOS of the State of Delaware on 8/08/15. 	

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		<ul style="list-style-type: none"> • A certified "Certificate of Registration" document from SOS of California for Ambulnz Health, LLC dated 9/14/15. • A documentation of Status dated 10/02/15, from the SOS of Delaware, certifies that Ambulnz Holdings, LLC has a legal existence and is in "Good Standing." • A documentation of Status dated 10/02/15, from the SOS of Delaware, certifies that Ambulnz Health, LLC has a legal existence and is in "Good Standing." • A documentation of Status dated 10/02/15, from the SOS of Delaware, certifies that Ambulnz, LLC has a legal existence and is in "Good Standing." • A Certificate of Status dated 10/02/15, from the California SOS for Impulse Ambulance, Inc. which identifies the status as "Active (Good Standing)". <p>On 11/12/15, Andre Oberholzer, CFO for Ambulnz Health, LLC and Vince Pinsky, Managing Director of Impulse, met with the EMS agency staff to review the status of the Corporate Director Change Application, the initial summary review and discuss missing documents needed to process application.</p> <p>It was clarified that the application submitted by Stan Vashovsky, CEO, Ambulnz Health, LLC is the chosen document to be used for processing (from the three applications submitted), and the new full name of the business entity will be "Ambulnz Health, LLC."</p> <p>According to Andre Oberholzer, CFO, "the sale of Impulse Ambulance and all its assets to Ambulnz</p>	

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		<p>Health, LLC is pending, contingent upon approval for transfer of Impulse Ambulance Business License by the EMS Agency.” He also stated “Manhattan Five Partners, LLC, (which is listed as 12% owner on application and organizational structure) is a trust for Ira Smedra’s five children, which is why Ira Smedra was listed as 12% indirect owner in letter of notice, but was not listed on organization structure sheet nor as “Partner” on application.”</p> <p>On 11/17/15, the following documents were submitted:</p> <ul style="list-style-type: none"> • A certified “Fictitious Business Name Statement” for Ambulnz Health, LLC dba as Impulse Ambulance (dated 11/16/15). • A copy of the Statement of Information for Ambulnz Health, LLC, which was sent to Sacramento on 11/13/15; however, not certified by the California Secretary of State (SOS). • An “LLC Operating Agreement” document for Ambulnz Health, LLC, signed by Stan Vashovsky, Administrative Manager (dated 8/07/15). • A revised “Organizational Structure” sheet for Ambulnz, LLC (dated 11/16/15), to clarify ownership of the company, as well as the “Name of Partners” listed on the application for Ambulnz Health, LLC. “As part of the acquisition, Ambulnz Health, LLC is also acquiring the brand name “Impulse” and plans is to leave the brand name “Impulse” on the vehicles. An identifier will be added on the vehicles “Owned by Ambulnz Health, LLC.” 	

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		On 12/08/15, a certified copy of the Statement of Information for Ambulnz Health, LLC, which was received.	
ATTACHMENT I – FINANCIAL CAPABILITY			
Financial Statements* (must be prepared by a Certified Public Accountant) <ul style="list-style-type: none"> • Current (for the last fiscal year) and/or pro forma (if new company) profit and loss statements • Current Balance Sheet • Disclosure of all Liabilities <p><small>*Financial statement shall demonstrate that the applicant has adequate financial health, based on liquidity, profitability, and sustainability, to maintain ambulance service operations.</small></p>	7.16.050 (A) 1-3	<p>On 10/08/2015, the following financial documentation was submitted:</p> <ul style="list-style-type: none"> • Cover letter verifying preparation of the Impulse Ambulance, Inc. financial statements by V. Gershkovitch, C.P.A., An Accountancy Corporation which is a currently licensed CPA firm (dated 9/28/15). • Accountants' Compilation Report for Impulse Ambulance as of August 31, 2015 (dated 9/28/15). • Profit & Loss Sheet (January-August 2015) for Impulse Ambulance, Inc. dated 9/28/15. • Balance Sheet for Impulse Ambulance, Inc. as of August 31, 2015 (dated 9/28/15). • Cover letter verifying preparation of Ambulnz Health, LLC financial statements by Eric S. Lafazan, C.P.A in New York. • Statement of Assets, Liabilities and Members Equity for Ambulnz Health, LLC as of October 7, 2015. • Balance and activity sheet for Ambulnz Health, LLC dated 10/7/15. • Impulse Ambulance bank statements for the period 06/01/2015 through 08/31/2015. • A written statement (dated 09/28/15) from Vince Pinsky, Managing Director for Impulse Ambulance, that "<i>Impulse Ambulance has no outstanding liabilities or judgments against the company.</i>" 	

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		<ul style="list-style-type: none"> A written statement (dated 10/01/15) stating <i>"Management of the Company is not aware of any other outstanding liabilities or judgement in effect as of October 1st, 2015, which need to be disclosed in the financial statements."</i> (The company name is not written/identified in the statement and name of signature is not identified). <p>On 10/28/15, Financial Statements were provided to the financial manager for review and evaluation.</p> <p>On 11/02/15, a review of the financial statements was conducted. The following documents are needed from Ambulnz Health, LLC:</p> <ul style="list-style-type: none"> Current Balance sheet Profit & Loss statements Pro forma Profit & Loss statements Financial Statements for Impulse Ambulance 2014 <p>On 11/17/15, the following financial documents were submitted:</p> <ul style="list-style-type: none"> Balance Sheet for Ambulnz Health, LLC as of 11/15/15 Cover letter for Pro Forma calculations performed by Andre Oberholzer, CFO for Ambulnz Health, LLC, who is a licensed California CPA; however, is not practicing and is in an inactive status. Ambulnz Health, LLC - Impulse Operations Pro Forma for the year 2016, which were <i>"based on assumptions made by management using historical information and forward looking expectations."</i> A revised written statement from Andre Oberholzer, CFO, Ambulnz Health, LLC, stating <i>"Management</i> 	

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		<p><i>of the Company is not aware of any other outstanding liabilities or judgement in effect as of November 15, 2015, which need to be disclosed in the financial statements.”</i></p> <p>On 12/01/15, the following additional financial documents were submitted:</p> <ul style="list-style-type: none"> • Cover letter verifying preparation of the Impulse Ambulance, Inc. financial statements by V. Gershkovitch, C.P.A., An Accountancy Corporation which is a currently licensed CPA firm (dated 10/09/15). • Accountants’ Compilation Report for Impulse Ambulance for 2014 (dated 4/09/15). • Profit & Loss Sheet (January-December 2014) for Impulse Ambulance, Inc. dated 4/09/15. • Balance Sheet for Impulse Ambulance, Inc. as of December 31, 2014 (dated 4/09/15). • Accountants’ Compilation Report for Impulse Ambulance for 2013 (dated 7/11/14). • Profit & Loss Sheet (January-December 2013) for Impulse Ambulance, Inc. (dated 7/11/14). • Balance Sheet for Impulse Ambulance, Inc. as of December 31, 2013 (dated 7/11/14). • Trial Balance for Impulse Ambulance, Inc. as of December 31, 2013 (dated 7/11/14). • Profit & Loss Sheet (January-December 2012) for Impulse Ambulance, Inc. (dated 3/15/13). • Balance Sheet for Impulse Ambulance, Inc. as of December 31, 2012 (dated 3/15/13). <p>On 12/02/15, the additional financial documents for Ambulnz Health, LLC and Impulse Ambulance were</p>	

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		<p>provided to the financial manager for review and evaluation.</p> <p>On 12/14/15, we received the completed review of Ambulnz Health, LLC and Impulse Ambulance's financial statements. Based on the financial statements submitted, Impulse Ambulance which will be owned and operated by Ambulnz Health, LLC has demonstrated that it has sufficient current assets to sustain operations as required by Los Angeles County ordinance.</p>	
ATTACHMENT II – INSURANCE LIABILITY COVERAGE			
<p>Insurance Liability Coverage A certificate or other evidence of insurance coverage confirming that applicant carries insurance with coverages and limits that are in accordance with the County Code.</p>	<p>7.16.050 (G) 7.16.180 7.16.190</p>	<p>On 10/08/15, the Certificate of Insurance (COI) for Impulse Ambulance, Inc. was submitted.</p> <p>On 10/27/15, the COI was provided to Helain Hence, Contract Program Auditor, for review and evaluation.</p> <p>On 10/28/15 a review of the COI dated October 7, 2015 for General, Automobile, and Workers Compensation Liability coverage submitted on behalf of Ambulnz Health, LLC dba Impulse Ambulance was conducted.</p> <p>The following items/revisions are required: Revise the COI as follows:</p> <ul style="list-style-type: none"> • Insurer(s) Affording Coverage: edit the NAIC number for Insurer B (remove the zero "0") to reflect NAIC #27847 for Insurance Company of the West • Description Section: list current Paramedic Agreement #H-706149 	

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		<p>Submit Additional Insured Endorsements to the General and Automobile Liability policies.</p> <p>On 11/24/15, updated COI was submitted and provided to Helain Hence, Contract Program Auditor, for review and evaluation.</p> <p>On 12/07/15, the insurance documents submitted were reviewed by the Contract Program Auditor and found to be fully compliant with the LA County Code.</p>	
ATTACHMENT III – PROPOSED RATE SCHEDULE			
Proposed Rate Schedule Current Rate Schedule Written Statement that General Public Rates will not be exceeded	7.16.280 7.16.290 7.16.310	<p>On 10/08/15, a rate schedule (effective January 1, 2015) for Impulse Ambulance, Inc. was submitted, and signed by the following individuals for Ambulnz Health, LLC:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO (dated 10/4/15) • Andre Oberholzer, CFO (dated 10/2/15) • Ira Smedra, Director (dated 10/7/15) • Vince Pinsky, Managing Director (dated 10/7/15) <p>The rate schedule submitted with application is not current and exceeds the Los Angeles County maximum allowable general public rates, therefore violating county code (Ref. #7.16.280, 7.16.290 & 7.16.310). The County rate schedule changed (Effective July 1, 2015).</p>	

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		<p>A signed affirmation statement that the company will not exceed General Public rates, was received from the following individuals:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO (dated 10/4/15) • Andre Oberholzer, CFO (dated 10/2/15) • Ira Smedra, Director (dated 10/7/15) • Vince Pinsky, Managing Director (dated 10/7/15) <p>A signed affirmation statement that the company will not exceed General Public rates, was not received from the Billing Manager, Peter Camacho.</p> <p>On 11/17/15, a revised current rate schedule for Impulse Ambulance was submitted, which does not exceed the Los Angeles County maximum allowable general public rates.</p> <p>A signed affirmation statement that the company will not exceed General Public rates, was received from Peter Camacho, Billing Manager (dated 11/12/15).</p>	
ATTACHMENT IV - MAXIMUM RESPONSE TIMES			
Maximum Response Times Written agreement to respond to requests for service within the County response time standards.	7.16.050 (B) 1-2	<p>On 10/08/15, written statements affirming Impulse Ambulance will meet the "Maximum Response Time" agreement as specified in the County Code was signed and submitted by the following individuals:</p> <ul style="list-style-type: none"> • Vince Pinsky, Managing Director (9/28/15) • William Campbell, Operations (9/28/15) • Gregory Turk, No title listed (9/29/15) • Peter Camacho, Billing Manager (9/28/15) • Jean Zandstra, CCT Coordinator 	

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		<p>It was noted there was no title listed for Gregory Turk on the signed "Maximum Response Time" statement submitted.</p> <p>Additionally, written statements affirming Ambulnz Health, LLC will meet the "Maximum Response Time" agreement as specified in the County Code was submitted, and signed by the following individuals:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO (9/30/15) • Andre Oberholzer, CFO (9/30/15) • Ira Smedra, Director (10/7/15) <p>A written statement affirming Ambulnz Health, LLC will meet the "Maximum Response Time" agreement as specified in the County Code was not submitted from Isaac Bash, Medical Director.</p> <p>On 11/17/15, a revised written statement to "Maximum Response Time" from Gregory Turk, with position title listed was submitted.</p> <p>On 11/24/15, a written statement affirming Impulse Ambulance will meet the "Maximum Response Time" agreement as specified in the County Code was signed and submitted from Isaac Bash (dated 11/23/15).</p> <p>It was noted there was no title listed for Isaac Bash on the signed "Maximum Response Time" statement submitted. A revised statement with title position was submitted for Isaac Bash, Medical Director.</p>	

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ATTACHMENT V - QUALIFIED MANAGEMENT			
Technically Qualified Management* <ul style="list-style-type: none"> Organizational Chart Resume(s)/Curriculum Vitae(s) <p>*Evidence that company has technically qualified managers. Evidence shall include manager's resume showing type/duration of transportation experience, including at least five years of increasingly responsible experience in the operation or management of a basic life support or advance life support service.</p>	7.16.050 (D)	<p>On 10/08/2015, the following documentation related to technically qualified management requirements was submitted:</p> <p>An organizational chart (dated 10/01/2015) outlining the organizational structure for Ambulnz Health, LLC. dba Impulse Ambulance, was submitted.</p> <p>The following Executive Biographies were submitted: <u>Stan Vashovsky, Chief Executive Officer</u> <ul style="list-style-type: none"> Chief Executive Officer, Ambulnz Volunteer EMT/Paramedic, New York for nearly 20 years. Formed Ambulnz in 2015 Founded Medcare Corp. in 1991 President, Philips Medcare (2001) VP, Philips Innovations Group (2003-2007) CEO and Chairman of Health Systems Solutions (2007) Formed Maler Group, LLC (2009) <u>Andre Oberholzer, Chief Financial Officer</u> <ul style="list-style-type: none"> Chief Financial Officer, Ambulnz </p>	

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		<p>The following resumes were submitted: <u>Isaac Bash, Medical Director</u></p> <ul style="list-style-type: none"> • Medical Director, Impulse Ambulance (2009-present) • Emergency Medicine Physician, St. John Hospital-Santa Monica (1999-present). • Emergency Medicine Staff Physician, Martin Luther King Medical Center (MLK) (1999-2004) • Assistant Professor, Emergency Medicine Residency, MLK (1999-2004). • Emergency Medicine Physician, Huntington Beach Hospital, Per Diem (1999-2001). • Emergency Medicine Physician, Kaiser Bellflower, Per Diem (1999-2001). • Emergency Medicine Physician, MLK (1996-1999) <ul style="list-style-type: none"> ○ Ultrasound Director (1999-2004) ○ Mortality and Morbidity Co-Director (1999-2004) ○ Quality Assurance Director (1998-1999) ○ Improvement Organizational Performance Director (1998-1999) ○ Instituting and maintaining Patient Aftercare Instructions (1998-1999) ○ Medical research committee member (1996-1999) 	

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		<p><u>Vince Pinsky, Managing Director</u> Listed as Managing Director & Compliance Officer on Organization chart, but Compliance Officer is not listed on resume.</p> <ul style="list-style-type: none"> • Impulse Ambulance, Inc. (2003-present) <ul style="list-style-type: none"> ◦ Managing Director (3/2011 – present) ◦ VP of Public Relations (3/2003- 3/2011) • Operations Manager, GMD Transportation, Inc. (1/2002- 6/2004) <p><u>William Campbell, Operations Manager</u></p> <ul style="list-style-type: none"> • Operations, Impulse Ambulance (7/2015-present) • AMT Ambulance (2/2007-6/2015) <ul style="list-style-type: none"> ◦ General Manager (10/2010-6/2015) ◦ BLS Operations Manager (10/2009-10/2010) ◦ EMT and FTO (2/2007-10/2009) • EMT, APT Ambulance (2004-2006) <p><u>Gregg Turk, Communications Manager</u></p> <ul style="list-style-type: none"> • Impulse Ambulance (5/2012-present) <ul style="list-style-type: none"> ◦ Communications Manager (1/2015-present) ◦ Dispatcher/Lead Dispatcher (5/2012-present) • McCormick Ambulance (1/2005-3/2011) <ul style="list-style-type: none"> ◦ EMT ◦ Dispatcher ◦ Associate Dispatch Supervisor ◦ Strike Team Member • Providence Holy Cross Hospital (5/2011-5/2012) <ul style="list-style-type: none"> ◦ Transport ◦ Recovery Room Technician ◦ Radiology Technician 	

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		<p><u>Peter Camacho, Billing Manager</u></p> <ul style="list-style-type: none"> • Billing Manager, Impulse Ambulance (4/2008-present) • Operations Manager, Decurion Corporation (11/2005-5/2007) • Assistant Front Office Manager, The Huntley Hotel (6/1998-5/2005) • Operation Manager, ENPC Technology Corporation (2/1997-5/1998) • Manager on Duty/Relief night Auditor, Regency Plaza Hotel (9/1996-2/1997) • Operating Manager, Union Star Corp. (6/1995-9/1996) • Assistant Executive Housekeeper, Gorham Hotel (7/1993-5/1995) • Operations Manager, Hi-Tech Group, USA (12/1992-6/1993) <p><u>Jean Zandstra, Critical Care Transport Coordinator</u></p> <ul style="list-style-type: none"> • Critical Care Transport Coordinator, Impulse Ambulance (2009-present?) • Sexual Assault Nurse Examiner (2010-2012) • Instructor, Vocational Nursing Program, CNI College (2008-2009) • Instructor, Vocational Nursing Program, Summit Career College (2006-2008). • Nurse Practitioner <ul style="list-style-type: none"> ○ Family Practice (2000-2007) ○ Disaster Medical Assistant Team CA-1 (1999-present?) ○ Planned Parenthood (1999-2000) 	

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		<ul style="list-style-type: none"> • Instructor, Robertson Medical Consulting (1995-1996) • Sexual Assault Nurse Examiner (1994-2000) • Clinical Educator Infusion Therapy, CliniShare Infusion Services (1991-1995) • Infusion Nurse Specialist, Homedco Infusion Services (1989-1991) • Hospital Educator/Liaison for Donation and Transplantation, American Red Cross Tissue Services (1987-1988) • Supervisor/Director Emergency Department, Buena Park Community Hospital (1985-1987) • Staff Nurse, Emergency Department (1975-1985) <ul style="list-style-type: none"> ○ St. Francis Hospital (1985-1985) ○ Anaheim Memorial Hospital (1981-1984) ○ West Anaheim Community Hospital (1977-1981) ○ St. Jude Hospital, Fullerton (1975-1977) <p>Current resumes are required for all officers, directors and managers of Ambulnz Health, LLC dba Impulse Ambulance that will be/has been formed as a result of the proposed transaction. Resumes which include the start date and position in the company were not received for the following individuals:</p> <ul style="list-style-type: none"> • Stan Vashovsky • Andre Oberholzer • Ira Smedra 	

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		<p>On 11/17/15, the following resumes were submitted: <u>Stan Vashovsky, Chief Executive Officer</u></p> <ul style="list-style-type: none"> • Founder & CEO, Ambulnz, LLC and Subsidiaries (6/2015-current) • Founder & CEO, Maler Group, LLC (2009-2015) • CEO and Chairman, Health Systems Solutions (2007-2009) • VP, Philips Innovations Group (2003-2007) • President, Philips Medcare (2001-2003) • Founder & CEO, Medcare Corp. & Medcare Software Co. (1991-2001) • Volunteer EMT/Paramedic, New York (1990-current) <p><u>Andre Oberholzer, Chief Financial Officer</u></p> <ul style="list-style-type: none"> • CFO, Ambulnz, LLC and Subsidiaries (8/2015-current) • CFO Partner, Tatum & SWI (2013-2015) • CFO/VP, Altegrity (2006-2012) • CFO, Wageworks (2005-2006) • CFO (Healthcare and EES), Philips Electronics (2001-2005) • CFO, Stockpower (1999-2001) • CFO, SegaSoft Networks (1996-1999) • VP Finance & Controller, Sega of America (1993-1996) • Controller, Sega of America (1992-1993) • Audit Manager, PWC (1979-1992) 	

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		<p><u>Ira Smedra, Director</u></p> <ul style="list-style-type: none"> Director, Ambulnz, LLC and Subsidiaries (6/2015-current) Founder & CEO, The ARBA Group (1986-current) Founder & CEO, Real Estate Development (1971-1986) <p>Revised resumes were submitted for the following individuals, which identifies their positions and employment with Impulse Ambulance, Inc.:</p> <ul style="list-style-type: none"> <u>Vince Pinsky</u>, Managing Director/Compliance Officer (3/2011-current) <u>Jean Zandstra</u>, Critical Care Transport Coordinator, (2009-current) <p>On 11/17/15, a revised organizational chart (dated 11/15/2015) was submitted for Impulse Ambulance. It was noted that the business name changed from "Ambulnz Health, LLC DBA Impulse Ambulance," to "Ambulnz Health, LLC."</p>	
<p>Adherence to Rules and Regulations <i>Affirmation (page 1)</i> - Disclosure of whether applicant or management personnel has or has not ever:</p> <ul style="list-style-type: none"> Held any other licenses or franchises during the past ten (10) years. Had a license revoked or denied 	7.16.050 (l) (1and 3)	<p>On 10/08/2015, signed and dated Affirmation (<i>page 1</i>) Forms for Impulse Ambulance were received for the following individuals:</p> <ul style="list-style-type: none"> Vadim (Vince) Pinsky, Managing Director William Campbell, Operations Jean Zandstra, CCT Coordinator Gregory Turk, Communications Manager Peter Camacho, Billing Manager 	

**CORPORATION DIRECTOR CHANGE
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		<p>Additionally, signed and dated Affirmation (<i>page 1</i>) Forms for Ambulnz Health, LLC were received for the following individuals :</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO • Andre Oberholzer, CFO • Ira Smedra, Director <p>An Affirmation (page 1) Adherence to the Rules and Regulations was not submitted for Isaac Bash, Medical Director.</p> <p>On 11/24/15, a signed and dated Affirmation (<i>page 1</i>) Form was received for Isaac Bash, Medical Director (dated 11/23/15).</p>	
<p>Adherence to Rules and Regulations <i>Affirmation (page 2)</i> - Disclosure of whether applicant or management personnel has or has not ever:</p> <ul style="list-style-type: none"> • Been investigated by any governmental agency • Been convicted of any misdemeanor or felony 	<p>7.16.050 (I) (2 and 3)</p>	<p>On 10/08/2015, signed and dated Affirmation (<i>page 2</i>) Forms for Impulse Ambulance were received for the following individuals :</p> <ul style="list-style-type: none"> • Vadim (Vince) Pinsky, Managing Director • William Campbell, Operations • Jean Zandstra, CCT Coordinator • Gregory Turk, Communications Manager • Peter Camacho, Billing Manager <p>Additionally, signed and dated Affirmation (<i>page 2</i>) Forms for Ambulnz Health, LLC were received for the following individuals :</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO • Andre Oberholzer, CFO • Ira Smedra, Director 	

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		<p>An Affirmation (page 2) Adherence to the Rules and Regulations was not submitted for Isaac Bash, Medical Director.</p> <p>On 11/24/15, a signed and dated Affirmation (<i>page 2</i>) Form was received for Isaac Bash, Medical Director (dated 11/23/15).</p>	
<p>Adherence to Rules and Regulations Written and signed agreement of ongoing adherence to all rules and regulations for applicant and management personnel.</p>	7.16.050 (I)	<p>On 10/08/15, written and signed agreements affirming ongoing adherence to all rules and regulations were received for the following individuals for Impulse Ambulance:</p> <ul style="list-style-type: none"> • Vadim (Vince) Pinsky, Managing Director • William Campbell, Operations • Jean Zandstra, CCT Coordinator • Gregory Turk, Communications Manager • Peter Camacho, Billing Manager <p>Written and signed agreements affirming ongoing adherence to all rules and regulations were also received for the following individuals for Ambulnz Health, LLC:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO • Andre Oberholzer, CFO • Ira Smedra, Director <p>A written and signed agreement of ongoing Adherence to Rules and Regulations was not submitted for Isaac Bash, Medical Director.</p> <p>On 11/24/15, a written and signed agreement of ongoing Adherence to Rules and Regulations was received for Isaac Bash, Medical Director (dated 11/23/15).</p>	

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ORDINANCE REQUIREMENT	REF. #	APPLICATION REVIEW CHRONOLOGY	POTENTIAL ISSUES AND/OR APPLICATION DEFICIENCIES
ATTACHMENT VI – BUSINESS FACILITIES / VEHICLES			
Business Facilities Description of premises (including billing area and security measures to protect patient confidentiality) to serve as the base of operations and any other facilities or stations that deploy or house vehicles.	7.16.050 (F)	Not applicable at this time, previously approved.	
Business Facilities Certificate of Zoning Compliance	7.16.050 (I) 5	Not applicable at this time, previously approved.	
Vehicles Color scheme/insignia used to designate ambulances of applicant	7.16.050 (H)	<p>On 10/08/15, color photographs were submitted of the right, left, front and rear of an Impulse Ambulance. On the bottom of the photos is a statement which is signed by Vince Pinsky, Managing Director for Ambulnz Health, LLC and Andre Oberholzer, CFO for Ambulnz Health, LLC which indicates the Impulse Ambulance vehicle color scheme and insignia will remain the same as previously approved without any changes.</p> <p>On 11/17/15, a revised “Organizational Structure” chart for Ambulnz, LLC was submitted which states an identifier will be added on the vehicles “Owned by Ambulnz Health, LLC.”</p>	

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ATTACHMENT VII – STATEMENT OF WORK			
Statement of Work <ul style="list-style-type: none"> Detailed description of area(s) within which applicant is proposing to operate Copy of all current business licenses held by applicant Copy of CHP Operators License Results of most recent CHP inspection 	7.16.050 (E) (I) 5 (J)	Not applicable at this time, Impulse Ambulance has been monitored on an ongoing basis for these requirements as a currently licensed ambulance operator.	
Quality Improvement Applicant's EMS Quality Improvement Program Plan	Prehospital Care Policy Manual Ref. No. 620	Not applicable at this time, previously approved.	
Non 9-1-1 Medical Dispatch Policies and Procedures <ul style="list-style-type: none"> Dispatch Policies and Procedures Qualifications for Dispatchers Dispatch Logs (most current 30-days) 	7.16.050 (K) (L) Prehospital Care Policy Manual Ref. No. 226	Not applicable at this time, previously approved.	

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ATTACHMENT VIII – BACKGROUND CHECKS			
Background Checks <ul style="list-style-type: none"> Request for Live Scan Service Form LASD Personal Information Form Photo Identification (State issued driver's license or identification card or passport) 	7.16.050 (O)	<p>On 10/08/15, copies of completed Request for Live Scan Service Forms, LASD Personal Information Forms and government issued photo identifications were submitted for the following personnel:</p> <ul style="list-style-type: none"> Stan Vashovsky, CEO Andre Oberholzer, CFO Ira Smedra, Director (need Photo ID) Vadim (Vince) Pinsky, Managing Director William Campbell, Operations Jean Zandstra, CCT Coordinator (need PIF) Gregory Turk, Communications Manager Peter Camacho, Billing Manager <p>Request for Live Scan Service was not received for:</p> <ul style="list-style-type: none"> Isaac Bash, Medical Director. <p>LASD Personal Information Form were not received for:</p> <ul style="list-style-type: none"> Isaac Bash, Medical Director Jean Zandstra, CCT Coordinator. <p>A government issued Photo Identification were not received for:</p> <ul style="list-style-type: none"> Isaac Bash, Medical Director Ira Smedra <p>On 10/28/15 the submitted background documents were forwarded to the LASD Investigator for completion of the background checks.</p>	.

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ORDINANCE REQUIREMENT	REF. #	APPLICATION REVIEW CHRONOLOGY	POTENTIAL ISSUES AND/OR APPLICATION DEFICIENCIES
		<p>On 11/03/15, received notification from LASD that the background checks found no basis for protest for the following individuals:</p> <ul style="list-style-type: none"> • Stan Vashovsky, CEO • Andre Oberholzer, CFO • Vadim (Vince) Pinsky, Managing Director • William Campbell, Operations • Gregory Turk, Communications Manager • Peter Camacho, Billing Manager <p>On 11/17/15, a government issued Photo Identification was received for Ira Smedra, Director.</p> <p>On 11/24/15, the following documents were submitted:</p> <ul style="list-style-type: none"> • Request for Live Scan Service for Isaac Bash, Medical Director. • Government issued photo identification for Isaac Bash, Medical Director. • LASD Personal Information Form were for Jean Zandstra, CCT Coordinator. <p>On 11/30/15, an LASD Personal Information Form was received for Isaac Bash, Medical Director.</p> <p>The submitted background documents for Ira Smedra, Jean Zandstra and Isaac Bash were forwarded to the LASD Investigator for completion of the background checks, results pending.</p>	

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ORDINANCE REQUIREMENT	REF. #	APPLICATION REVIEW CHRONOLOGY	POTENTIAL ISSUES AND/OR APPLICATION DEFICIENCIES
		On 12/16/15, received notification from LASD that the background checks found no basis for protest for the following individuals: <ul style="list-style-type: none"> • Ira Smedra, Director • Isaac Bash, Medical Director • Jean Zandstra, CCT Coordinator 	
<u>Additional Information Requested by the EMS Agency</u>		Second Review	
<u>Additional Information Requested by the Ambulance Licensing Hearing Board</u>		Public Hearing pending 1/06/2016	

12/2015 – Second Review